GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VISITS – BILLS – Sanction of Rs.4,41,921/- (Rupees Four Lakhs Forty One Thousand Nine Hundred and Twenty One Only) towards providing accommodation, Transport and In-flight Catering in connection with the visit of Hon'ble Vice President of India to Vijayawada from 26.08.2019 to 28.08.2019 – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL-A) DEPARTMENT

G.O.RT.No. 2856 Dated: 18-12-2019

Read the following:-

1. G.O.Rt.No.1707, Finance (FMU.GAD.I) Department, Dated:10-10-2019
2. From the Director, Dept. of Protocol, Nowluru, Mangalagiri Lr.No.26819/C1/DoP/ 2019-2, dt.12-11-2019.

***

ORDER:

In the reference read above, the Director, Department of Protocol, Mangalagiri has furnished the bills for an amount of Rs.4,41,921/- towards providing the arrangements ie., accommodation, transport, In-flight Catering in connection with the visit of Hon'ble Vice President of India to Vijayawada from 26-08-2019 to 28-08-2019. He has therefore requested the Government to sanction the above said amount.

2. Government hereby accord sanction for an amount of Rs.4,41,921/- (Rupees Four Lakhs Forty One Thousand Nine Hundred and Twenty One Only) towards providing arrangements i.e., accommodation, Transport and In-flight catering in connection with the visit of Hon'ble Vice President of India to Vijayawada from 26-08-2019 to 28-08-2019.

3. The amount sanctioned in para (2) above shall be debited to "2052- Secretariat General Services–MH – 090 – Secretariat – SH-(04) – GAD – 200 - Other Administrative Expenses – 204 – Protocol Expenditure for Dignitaries" and shall be met from the funds under the Hospitality budget released by the Finance Department for the financial year 2019-20.

4. The General Administration (Claims-C) Department shall submit the claim for the amount sanctioned in para (2) above in favour of the following agencies whose particulars are given below, for payment through Electronic Clearance System:

Sl. No.	Name of the Agency	Sanctioned Amount	Bank Details	IFSC Code	PAN No
1	M/s Srikanth Tours and Travels, Vijayawada	2,57,376=00	Karur Vysya Bank Account No. 1446135000001764 Benz Circle, Vijayawada	KVBL0001446	ABTFS 5525L
2	M/s Gateway Hotel, Vijayawada	1,84,545=00	HDFC Bank Account No. 01092560001920 HDFC Bank, Benz Circle, Vijayawada	HDFC 0000109	AABCG 9742 K
	Total :	4,41,921=00			

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH,
PRL. SECRETARY TO GOVERNMENT(POLL)(FAC)

To
The General Administration (Claims-C) Department.(w.e.)
Copy to:
The Director, Department of Protocol, Mangalagiri.
M/s Srikanth Tours and Travels, Vijayawada
M/s Taj Gateway Hotel, M.G. Road, Vijayawada.

// FORWARDED :: BY ORDER //

SECTION OFFICER(SC)